

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for an amount of Rs.51,96,00 Thousands to the Commissioner of Family Welfare, AP, Hyderabad under Plan of B.E. 2008-09- Administrative Sanction – Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 433

Dated:31.3.2009

Read :-

1. G.O.Rt.No.1318, Finance (Expr.HM&FW.II) Deptt., dt.28.3.2009.
2. G.O.Rt.No.1432, Finance (Expr.HM&FW-II) Deptt., dt.31.3.2009.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-II) Department in the Government Orders 1st & 2nd read above, Government hereby issue an administrative sanction order to the Commissioner Family Welfare, AP, Hyderabad for an amount of Rs.51,96,00 Thousands (Rupees Fifty One Crores and Ninety Six Lakhs Only) under Plan towards Operational cost of Fixed Day Health Services from the B.E provision 2008-09 (Plan) under the following schemes:

Plan											(Rupees in Thousands)
Sl. No.	Name of the Scheme Plan	Head of Account in full	Provision in BE 2008-09	Additional Amounts sanctioned / Reappro- Priated/	Total Provision 2008-09 (4+5)	Amount already authori- zed	Autho- raised Amount now	Balance amount available (6-(7+8))	Proce- dure of Drawal of Funds	Drawing Officer	Re- ma- rks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Operational Cost of Fixed Day Health Services (FDHS)	2211-103- GH.11- NSP- SH(13)- 310/312- OGIA	46,32,00	0	46,32,00	1,92,37	39,12,16	5,27,47	PD Account No.287 of CFW/ CEO, APH SRP.	A.O. O/o CFW	
2	Operational Cost of Fixed Day Health Services (FDHS)	2211-789- GH.11- NSP- SH(13)- 310/312- OGIA	9,72,00	0	9,72,00	0	9,40,90	31,10	PD Account No.287 of CFW/ CEO, APH SRP	A.O. O/o CFW	
3.	Operational Cost of Fixed Day Health Services (FDHS)	2211-796- GH.11- NSP- SH(13)- 310/312- OGIA	3,96,00	0	3,96,00	0	3,42,94	53,06	PD Account No.287 of CFW/ CEO, APH SRP	A.O. O/o CFW	
	Total		60,00,00	0	60,00,00	1,92,37	51,96,00	6,11,63			

2. As regards drawal of funds, the Commissioner of Family Welfare shall follow the procedure envisaged in column No.10. Accordingly, the Government hereby authorize the Commissioner of Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders in respect of items 1,2 and 3 for the amounts shown in Column No.8 of the statement for drawing and adjusting the amount of Rs.51,96,00 Thousands (Rupees Fifty One Crores and Ninety Six Lakhs Only) to the P.D.A/c No.287 of Commissioner of Family Welfare / Chief Executive Officer, APHSRP.

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3. On presentation of bills by the Accounts Officer, O/o Commissioner of Family Welfare and on its admittance, the Pay and Accounts Officer, Hyderabad shall credit the amount of Rs.51,96,00 Thousands (Rupees Fifty One Crores and Ninety Six Lakhs Only) to the P.D. Account No.G.A.287 of Commissioner of Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Family Welfare, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action accordingly and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Family Welfare, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance.(Expr.HM&FW-II) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER